YNK-DBR No. X
Date

SBR no. 27/15-16
30-6-15

P.W.G. 17 — Original/Duplicate/Triplicate — Reference paras 158 & 170

NO — 1st and final Bill

CONTRACT CERTIFICATE

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Sub-divisional — Cash book vr No

YNK-DBR No. 72
Date 30.06.15

Sheduled Docket No — Divisional — Date

Head of account D-1771

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of lead of drains 4th main and 5th cross roads in Attur layout in Attur ward no: 03

Work Code:003-15-000011

Name of contractor and full address :- **Y A Dhanashekhar**

Reference to agreement No :- 88 — **Estimated cost : 19.99** — **Work order No:88, dt:18/02/2015**

Certified that the measurments were taken by me on 30/6/15 and recorded on pages 213201 to 213210 of ~~2013~~ measurment book No 2133 and the work is satisfactorily executed by the contractor.

Y.A. Dhanashekhar
Signature of contractor

B.N. Pradeep
Asst. Engineer

Certified that the measurments were taken by me on 30/6/15 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & final	207375300
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	S.D	10368-00
	IT	207-38-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	KST	8295-00
	LC	207-38-00
Total	CBF	2073-00
	LR	9027-00
5). Balance being unpaid value of work done held in reserve	T.D	239215-00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	1834538-00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2) Y.A. Dhanashekhar
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 207-3753
1834538-00 by Cheque
and Rs. 239215-00 by adjustment

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement		
			Qty	Total	Qty	Cost	Rate
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1 Page no138 PWD SR	cum			208.00 196.06	79.00	16432.00 15488
2	Removing B.S slab of drain and stacking	sqm			1172.22 1149.	61.00	71505.00 70089
3	Refixing stone slabs of drains and pointing in CM(1:3)	sqm			1172.22 1149	79.00	92605.00 90776
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete **do 7.5 cms**	sqm			502.38	671.00	337097.00
5	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications Specification No	cum			12.48	277.00	3457.00
6	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1 Page	cum			208.54 22.48	71.00	14806.34 1596.00

7	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 using 40mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.	cum			1.98	5088.00	10074.00
8	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm (M20) and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for ground floor level for roof slabs, starecase, lintel, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, coping, bed struts, buttersses, string or lacing courses, parapets, coping, bed blocks, plain window cils, fillets etc., including cost of all materials, labour, HOM	cum			8.52	6367.00	54247.00
9	KSRB 4.9.2 : Providing T.M.T Steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required , tying with binding wire and anchoring to the adjoining memebers wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No.	qnt			8.52	8300.00	70716.00
10	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses, buttresses plinth and string course including cost of all materials,labour complete asperspecification	sqm			40.80	307.00	12526.00

11	KSRB 5-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per	sqm			160.00	993.00	158880.00
12	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials,	sqm			160.00	760.00	121600.00
13	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as	cum			32.52	5593.00	181884.00
14	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge.	sqm			720.00	1307.13	941134.00
						TOTAL	2073753.00

B.N. Jadeep
Asst. Engineer
Ward no:03

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.